

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/23/2018		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. EP-18-H-000054		4. REQUISITION/REFERENCE NO. PR-OARM-18-00140		a. NAME OF CONSIGNEE US EPA				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave NW		c. CITY Washington		
7. TO: (b)(4)				d. STATE DC		e. ZIP CODE 20460		
a. NAME OF CONTRACTOR Acme Auto Leasing LLC				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 440 Washington Ave				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY North Haven		e. STATE CT		f. ZIP CODE 064731311		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/01/2017		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 965128929							
	Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center						\$10,080.00		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$10,080.00		
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Tanya Brice TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER
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CONTRACT NO.

ORDER NO.

EP-18-H-000054

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>ACME Auto Leasing, LLC</p> <p>Deputy Assistant Administrator Commercial Lease-</p> <p>\$(b)(4) (36 Monthly Lease Payment) 15,000 mileage - Excess mileage charge \$(b)(4) per mile</p> <p>SPECIFICATIONS:</p> <p>New 2018 Chevrolet Suburban LT 4WD 36 Month Lease E-85 Flex Fuel Wi-Fi Leather Seats (2) extra Captain Chairs in the middle Bench in back row Black/Black - Black Flooring Sunroof</p> <p>ACME Auto Leasing, LLC</p> <p>Deputy Assistant Administrator Commercial Lease-</p> <p>Accounting Info: 18-19-B -11A-000ME8-2504-1811A81011-001 BFY: 18 EFY: 19 Fund: B Budget Org: 11A Program (PRC): 000ME8 Budget (BOC): 2504 DCN - Line ID: 1811A81011-001 Funding Flag: Complete Funded: \$10,080.00</p> <p>The total amount of award: \$10,080.00. The obligation for this award is shown in box Continued ...</p>				10,080.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,080.00

~~UNIT~~
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
17(i).						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00